

SERVICE PORT REFRIGERATION  
340 ANDREWS ROAD  
FEASTERVILLE TREVOSE PA 19053

1405-7126  
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ORG1:100 HVAC  
EE ID: 35 DD

NICHOLAS J PENTONY  
270 GOLDENRIDGE DR  
LEVITTOWN PA 19057

PERSONAL AND CHECK INFORMATION			EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Nicholas J Pentony				Hourly	72.00	27.0000	1944.00	72.00	1944.00
270 Goldenridge Dr				Overtime	<u>3.00</u>	40.5000	<u>121.50</u>	<u>3.00</u>	<u>121.50</u>
Levittown, PA 19057				Total Hours	75.00			75.00	
Soc Sec #: xxx-xx-xxxx Employee ID: 35				Gross Earnings			2065.50		2065.50
Home Department: 100 HVAC				Total Hrs Worked	75.00				
WITHHOLDINGS			DESCRIPTION	FILING STATUS			THIS PERIOD (\$)		YTD (\$)
Pay Period: 11/25/19 to 12/08/19			Social Security				128.06		128.06
Check Date: 12/11/19 Check #: 11503			Medicare				29.95		29.95
NET PAY ALLOCATIONS			Fed Income Tax	S 0			262.97		262.97
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	PA Income Tax				63.41		63.41
Check Amount	0.00	0.00	PA Unemploy				1.24		1.24
Chkg 0873	<u>1549.21</u>	<u>1549.21</u>	PA LLSOU-Buc L				10.00		10.00
NET PAY	1549.21	1549.21	PA LSHPT-Buc In				20.66		20.66
			TOTAL				<u>516.29</u>		<u>516.29</u>
NET PAY			THIS PERIOD (\$)		YTD (\$)				
			1549.21		1549.21				

Payrolls by Paychex, Inc.

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NICHOLAS J PENTONY  
270 GOLDENRIDGE DR  
LEVITTOWN PA 19057

<b>PERSONAL AND CHECK INFORMATION</b>			<b>EARNINGS</b>	<b>DESCRIPTION</b>	<b>HRS/UNITS</b>	<b>RATE</b>	<b>THIS PERIOD (\$)</b>	<b>YTD HOURS</b>	<b>YTD (\$)</b>
Nicholas J Pentony				Hourly	78.50	27.0000	2119.50	150.50	4063.50
270 Goldenridge Dr				Overtime	9.50	40.5000	384.75	12.50	506.25
Levittown, PA 19057				Sick	4.00	27.0000	108.00	4.00	108.00
Soc Sec #: xxx-xx-xxxx Employee ID: 35				<b>Total Hours</b>	92.00			167.00	
Home Department: 100 HVAC				<b>Gross Earnings</b>			2612.25		4677.75
Pay Period: 12/09/19 to 12/22/19				<b>Total Hrs Worked</b>	88.00				
Check Date: 12/24/19 Check #: 11519			<b>WITHHOLDINGS</b>	<b>DESCRIPTION</b>	<b>FILING STATUS</b>		<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>
<b>NET PAY ALLOCATIONS</b>				Social Security			161.96		290.02
<b>DESCRIPTION</b>				Medicare			37.88		67.83
<b>THIS PERIOD (\$)</b>				Fed Income Tax	S 0		383.25		646.22
<b>YTD (\$)</b>				PA Income Tax			80.20		143.61
Check Amount	0.00	0.00		PA Unemploy			1.57		2.81
Chkg 0873	0.00	1549.21		PA LLSOU-Buc L					10.00
Chkg 4203	1621.27	1621.27		PA LSHPT-Buc In			26.12		46.78
NET PAY	1621.27	3170.48		<b>TOTAL</b>			690.98		1207.27
			<b>DEDUCTIONS</b>	<b>DESCRIPTION</b>			<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>
				Child Supportt			300.00		300.00
				<b>TOTAL</b>			300.00		300.00
			<b>NET PAY</b>				<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>
							1621.27		3170.4

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LEVITTOWN PA 19057

PERSONAL AND CHECK INFORMATION			EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Nicholas J Pentony				Hourly	80.00	27.0000	2160.00	80.00	2160.00
270 Goldenridge Dr				Total Hours	80.00			80.00	
Levittown, PA 19057				Gross Earnings			2160.00		2160.00
Soc Sec #: xxx-xx-xxxx Employee ID: 35				Total Hrs Worked	80.00				
Home Department: 100 HVAC				Cell Phone Reimb			25.00		25.00
Pay Period: 12/23/19 to 01/05/20				REIMB & OTHER PAYMENTS			25.00		25.00
Check Date: 01/08/20 Check #: 11538			WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
NET PAY ALLOCATIONS				Social Security			133.92		133.92
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		Medicare			31.32		31.32
Check Amount	0.00	0.00		Fed Income Tax	S 0		281.12		281.12
Chkg 4203	1399.89	1399.89		PA Income Tax			66.31		66.31
NET PAY	1399.89	1399.89		PA Unemploy			1.30		1.30
				PA LLSOU-Buc L			10.00		10.00
				PA LSHPT-Buc In			21.60		21.60
				TOTAL			545.57		545.57
			DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
				Child Supportt			239.54		239.54
				TOTAL			239.54		239.54
NET PAY							THIS PERIOD (\$)		YTD (\$)
							1399.89		1399.89

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270 GOLDENRIDGE DR  
LEVITTOWN PA 19057

PERSONAL AND CHECK INFORMATION			EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Nicholas J Pentony				Hourly	70.50	27.0000	1903.50	150.50	4063.50
270 GoldenridgeDr				Overtime	5.50	40.5000	222.75	5.50	222.75
Levittown, PA 19057				Total Hours	76.00			156.00	
Soc Sec #: xxx-xx-xxxx Employee ID: 35				Gross Earnings			2126.25		4286.25
Home Department: 100 HVAC				Total Hrs Worked	76.00				
Pay Period: 01/06/20 to 01/19/20				Cell Phone Reimb					25.00
Check Date: 01/22/20 Check #: 11553				REIMB & OTHER PAYMENTS					25.00
NET PAY ALLOCATIONS			WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		Social Security			131.83		265.75
Check Amount	0.00	0.00		Medicare			30.83		62.15
Chkg 4203	1349.21	2749.10		Fed Income Tax	S 0		273.70		554.82
NET PAY	1349.21	2749.10		PA Income Tax			65.28		131.59
				PA Unemploy			1.28		2.58
				PA LLSOU-Buc L					10.00
				PA LSHPT-Buc In			21.26		42.86
				TOTAL			524.18		1069.75
			DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
				Child Supportt			239.54		479.08
				Employee Loan			13.32		13.32
				TOTAL			252.86		492.40
NET PAY							THIS PERIOD (\$)		YTD (\$)
							1349.21		2749.10

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PERSONAL AND CHECK INFORMATION			EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Nicholas J Pentony				Hourly	67.00	27.0000	1809.00	217.50	5872.50
270 Goldenridge Dr				Overtime	8.00	40.5000	324.00	13.50	546.75
Levittown, PA 19057				Total Hours	75.00			231.00	
Soc Sec #: xxx-xx-xxxx Employee ID: 35				Gross Earnings			2133.00		6419.25
Home Department: 100 HVAC				Total Hrs Worked	75.00				
Pay Period: 01/20/20 to 02/02/20				Cell Phone Reimb			25.00		50.00
Check Date: 02/05/20 Check #: 11568				REIMB & OTHER PAYMENTS			25.00		50.00
NET PAY ALLOCATIONS			WITHHOLDINGS	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)		Social Security			132.24		397.99
Check Amount	0.00	0.00		Medicare			30.93		93.08
Chkg 4203	1392.02	4141.12		Fed Income Tax	S 0		275.18		830.00
NET PAY	1392.02	4141.12		PA Income Tax			65.48		197.07
				PA Unemploy			1.28		3.86
				PA LLSOU-Buc L					10.00
				PA LSHPT-Buc In			21.33		64.19
				TOTAL			526.44		1596.19
			DEDUCTIONS	DESCRIPTION			THIS PERIOD (\$)		YTD (\$)
				Child Supportt			239.54		718.62
				Employee Loan					13.32
				TOTAL			239.54		731.94
NET PAY							THIS PERIOD (\$)		YTD (\$)
							1392.02		4141.1

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**PERSONAL AND CHECK INFORMATION**

Nicholas J Pentony  
270 Goldenridge Dr  
Levittown, PA 19057  
Soc Sec #: xxx-xx-xxxx Employee ID: 35

Home Department: 100 HVAC

Pay Period: 02/03/20 to 02/16/20

Check Date: 02/19/20 Check #: 11585

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 4203	<u>1380.30</u>	<u>5521.42</u>
NET PAY	1380.30	5521.42

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Hourly	80.00	27.0000	2160.00	297.50	8032.50
Overtime				<u>13.50</u>	<u>546.75</u>
Total Hours	80.00			311.00	
Gross Earnings			2160.00		8579.25
Total Hrs Worked	80.00				

Cell Phone Reimb 50.00

REIMB & OTHER PAYMENTS 50.00

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		133.49	531.48
Medicare		31.22	124.30
Fed Income Tax	S 0	279.60	1109.60
PA Income Tax		66.10	263.17
PA Unemploy		1.30	5.16
PA LLSOU-Buc L			10.00
PA LSHPT-Buc In		21.53	85.72
TOTAL		<u>533.24</u>	<u>2129.43</u>

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Child Supportt	239.54	958.16
Dental Pretax	6.92	6.92
Employee Loan		13.32
TOTAL	<u>246.46</u>	<u>978.40</u>

NET PAY

THIS PERIOD (\$)  
1380.30

YTD (\$)  
5521.4

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<b>PERSONAL AND CHECK INFORMATION</b>			<b>EARNINGS</b>	<b>DESCRIPTION</b>	<b>HRS/UNITS</b>	<b>RATE</b>	<b>THIS PERIOD (\$)</b>	<b>YTD HOURS</b>	<b>YTD (\$)</b>
Nicholas J Pentony				Hourly	63.00	27.0000	1701.00	360.50	9733.50
270 Goldenridge Dr				Overtime	20.00	40.5000	810.00	33.50	1356.75
Levittown, PA 19057				Total Hours	83.00			394.00	
Soc Sec #: xxx-xx-xxxx Employee ID: 35				Gross Earnings			2511.00		11090.25
Home Department: 100 HVAC				Total Hrs Worked	83.00				
Pay Period: 02/17/20 to 03/01/20				Cell Phone Reimb			25.00		75.00
Check Date: 03/04/20 Check #: 11602				REIMB & OTHER PAYMENTS			25.00		75.00
<b>NET PAY ALLOCATIONS</b>			<b>WITHHOLDINGS</b>	<b>DESCRIPTION</b>	<b>FILING STATUS</b>		<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>
<b>DESCRIPTION</b>	<b>THIS PERIOD (\$)</b>	<b>YTD (\$)</b>		Social Security			155.27		686.75
Check Amount	0.00	0.00		Medicare			36.31		160.61
Chkg 4203	1637.92	7159.34		Fed Income Tax	S 0		356.88		1466.48
NET PAY	1637.92	7159.34		PA Income Tax			76.88		340.05
				PA Unemploy			1.51		6.67
				PA LLSOU-Buc L					10.00
				PA LSHPT-Buc In			25.04		110.76
				TOTAL			651.89		2781.32
			<b>DEDUCTIONS</b>	<b>DESCRIPTION</b>			<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>
				Child Supportt			239.54		1197.70
				Dental Pretax			6.65		13.57
				Employee Loan					13.32
				TOTAL			246.19		1224.59
<b>NET PAY</b>							<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>
							1637.92		7159.34

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<b>PERSONAL AND CHECK INFORMATION</b>			<b>EARNINGS</b>	<b>DESCRIPTION</b>	<b>HRS/UNITS</b>	<b>RATE</b>	<b>THIS PERIOD (\$)</b>	<b>YTD HOURS</b>	<b>YTD (\$)</b>
Nicholas J Pentony				Hourly	77.50	27.0000	2092.50	438.00	11826.00
270 Goldenridge Dr				Overtime	<u>6.00</u>	40.5000	<u>243.00</u>	<u>39.50</u>	<u>1599.75</u>
Levittown, PA 19057				Total Hours	83.50			477.50	
Soc Sec #: xxx-xx-xxxx Employee ID: 35				Gross Earnings			2335.50		13425.75
Home Department: 100 HVAC				Total Hrs Worked	83.50				
Pay Period: 03/02/20 to 03/15/20				Cell Phone Reimb					<u>75.00</u>
Check Date: 03/18/20 Check #: 11619				REIMB & OTHER PAYMENTS					<u>75.00</u>
<b>NET PAY ALLOCATIONS</b>			<b>WITHHOLDINGS</b>	<b>DESCRIPTION</b>	<b>FILING STATUS</b>		<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>
<b>DESCRIPTION</b>	<b>THIS PERIOD (\$)</b>	<b>YTD (\$)</b>		Social Security			144.39		831.14
Check Amount	0.00	0.00		Medicare			33.77		194.38
Chkg 4203	<u>1496.69</u>	<u>8656.03</u>		Fed Income Tax S 0			318.27		1784.75
<b>NET PAY</b>	<b>1496.69</b>	<b>8656.03</b>		PA Income Tax			71.50		411.55
				PA Unemploy			1.40		8.07
				PA LLSOU-Buc L					10.00
				PA LSHPT-Buc In			23.29		134.05
				<b>TOTAL</b>			<u>592.62</u>		<u>3373.94</u>
			<b>DEDUCTIONS</b>	<b>DESCRIPTION</b>			<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>
				Child Supportt			239.54		1437.24
				Dental Pretax			6.65		20.22
				Employee Loan					13.32
				<b>TOTAL</b>			<u>246.19</u>		<u>1470.78</u>
<b>NET PAY</b>							<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>
							<u>1496.69</u>		<u>8656.03</u>

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Nicholas J Pentony			<b>DESCRIPTION</b>		<b>HRS/UNITS</b>	<b>RATE</b>	<b>THIS PERIOD (\$)</b>	<b>YTD HOURS</b>	<b>YTD (\$)</b>
270 GoldenridgeDr			Hourly		26.00	27.0000	702.00	464.00	12528.00
Levittown, PA 19057			Overtime		2.00	40.5000	81.00	41.50	1680.75
Soc Sec #: xxx-xx-xxxx Employee ID: 35			Sick		8.00	27.0000	216.00	8.00	216.00
			Total Hours		36.00			513.50	
Home Department: 100 HVAC			Gross Earnings				999.00		14424.75
Pay Period: 03/16/20 to 03/29/20			Total Hrs Worked		28.00				
Check Date: 04/01/20 Check #: 11636			Cell Phone Reimb				25.00		100.00
<b>NET PAY ALLOCATIONS</b>			<b>REIMB &amp; OTHER PAYMENTS</b>				25.00		100.00
			<b>WITHHOLDINGS</b>		<b>DESCRIPTION</b>	<b>FILING STATUS</b>	<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>
<b>DESCRIPTION</b>	<b>THIS PERIOD (\$)</b>	<b>YTD (\$)</b>			Social Security		61.53		892.67
Check Amount	0.00	0.00			Medicare		14.39		208.77
Chkg 4203	566.95	9222.98			Fed Income Tax	S 0	93.95		1878.70
NET PAY	566.95	9222.98			PA Income Tax		30.47		442.02
					PA Unemploy		0.60		8.67
					PA LLSOU-Buc L				10.00
					PA LSHPT-Buc In		9.92		143.97
					<b>TOTAL</b>		210.86		3584.80
			<b>DEDUCTIONS</b>		<b>DESCRIPTION</b>		<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>
					Child Supportt		239.54		1676.78
					Dental Pretax		6.65		26.87
					Employee Loan				13.32
					<b>TOTAL</b>		246.19		1716.97

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Nicholas J Pentony				Hourly	10.50	27.0000	283.50	474.50	12811.50
270 Goldenridge Dr				Overtime				41.50	1680.75
Levittown, PA 19057				Sick				8.00	216.00
Soc Sec #: xxx-xx-xxxx Employee ID: 35				<b>Total Hours</b>	10.50			524.00	
Home Department: 100 HVAC				<b>Gross Earnings</b>			283.50		14708.25
Pay Period: 03/30/20 to 04/12/20				<b>Total Hrs Worked</b>	10.50				
Check Date: 04/15/20 Check #: 11650				Cell Phone Reimb					100.00
<b>NET PAY ALLOCATIONS</b>				<b>REIMB &amp; OTHER PAYMENTS</b>					100.00
<b>DESCRIPTION</b>	<b>THIS PERIOD (\$)</b>	<b>YTD (\$)</b>	<b>WITHHOLDINGS</b>	<b>DESCRIPTION</b>	<b>FILING STATUS</b>		<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>
Check Amount	0.00	0.00		Social Security			17.16		909.83
Chkg 4203	100.37	9323.35		Medicare			4.01		212.78
<b>NET PAY</b>	<b>100.37</b>	<b>9323.35</b>		Fed Income Tax	S 0		13.07		1891.77
				PA Income Tax			8.50		450.52
				PA Unemploy			0.17		8.84
				PA LLSOU-Buc L					10.00
				PA LSHPT-Buc In			2.77		146.74
				<b>TOTAL</b>			45.68		3630.48
			<b>DEDUCTIONS</b>	<b>DESCRIPTION</b>			<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>
				Child Supportt			130.80		1807.58
				Dental Pretax			6.65		33.52
				Employee Loan					13.32
				<b>TOTAL</b>			137.45		1854.42
<b>NET PAY</b>							<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>
							100.37		9323.35

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Nicholas J Pentony				Hourly	27.50	27.0000	742.50	502.00	13554.00
270 Goldenridge Dr				Overtime	3.00	40.5000	121.50	44.50	1802.25
Levittown, PA 19057				Sick				8.00	216.00
Soc Sec #: xxx-xx-xxxx Employee ID: 35				<b>Total Hours</b>	<b>30.50</b>			<b>554.50</b>	
Home Department: 100 HVAC				<b>Gross Earnings</b>			864.00		15572.25
Pay Period: 04/13/20 to 04/26/20				<b>Total Hrs Worked</b>	<b>30.50</b>				
Check Date: 04/29/20 Check #: 11661				Cell Phone Reimb					100.00
<b>NET PAY ALLOCATIONS</b>				<b>REIMB &amp; OTHER PAYMENTS</b>					100.00
<b>DESCRIPTION</b>	<b>THIS PERIOD (\$)</b>	<b>YTD (\$)</b>	<b>WITHHOLDINGS</b>	<b>DESCRIPTION</b>	<b>FILING STATUS</b>		<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>
Check Amount	0.00	0.00		Social Security			53.16		962.99
Chkg 4203	439.05	9762.40		Medicare			12.44		225.22
<b>NET PAY</b>	<b>439.05</b>	<b>9762.40</b>		Fed Income Tax	S 0		77.75		1969.52
				PA Income Tax			26.32		476.84
				PA Unemploy			0.52		9.36
				PA LLSOU-Buc L					10.00
				PA LSHPT-Buc In			8.57		155.31
				<b>TOTAL</b>			<b>178.76</b>		<b>3809.24</b>
			<b>DEDUCTIONS</b>	<b>DESCRIPTION</b>			<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>
				Child Supportt			239.54		2047.12
				Dental Pretax			6.65		40.17
				Employee Loan					13.32
				<b>TOTAL</b>			<b>246.19</b>		<b>2100.61</b>
<b>NET PAY</b>							<b>THIS PERIOD (\$)</b>		<b>YTD (\$)</b>
							439.05		9762.4

Payroll by Paychex, Inc.